Approved For Release 2001/08/02 : CIA-RDP82-00357R000600050003-2

STATINTL

STATINTL

24 QEC 1975

MEMORANDAM FOR:

STATINTL

SUBJECT

: Adjustment of Year-End Annual Leave Limit -

REFERENCE

: Memo for D/Pers fr

d 1 Apr 75,

same subj.

- 1. It is regretted that it has taken so long to respond to your request, but we wanted to be sure that you are receiving all the leave to which you are entitled.
- While it is unfortunate that your travel voucher was not processed until February 1975 and you were not aware of your exact amual leave balance, such acts in themselves do not constitute administrative error and cannot be used as a basis to restore your carry-over balance to 360 hours. As you have pointed out, it is the responsibility of the employee to manage and police his own leave account.
- 3. A review of your travel voucher for home leave in July and August 1974 indicates, however, that an administrative error did occur in the computation of the number of hours chargeable to you for annual leave. According to your voucher you were charged 48 hours of annual leave when the correct charge should have been 40 hours, the other eight hours chargeable to travel time. Your leave record is being adjusted, therefore, to reflect the correct charges and to increase your carry-over balance to 357 hours.

STATINTL

Deputy Director of Personnel for Plans and Control

Distribution:

STATINTL

1 - OD/Pers

1 - OP/RS

OP/P&C/

n (19 Dec 75)

ADMINISTRATION - ENTERON HER ONLY Approved For Release 2001/08/02 : CIA-RDP82-00357R000600050003-2

	E ONLY ROUTIN	G AND	RECOR	D SHEET	
SUBJECT: (Optional)					CT A TIM
					STATI
OP/Review Staff 626- C of C			EXTENSION	NO.	STATI
			3465	DATE 11 December 1975	
TO: (Officer designation, room number, and DATE			1		
ouilding)	RECEIVED FORWARDED		OFFICER'S INITIALS	COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)	
1. OF/CGTD				A1,	STATI
702 Key				Based on the OF	
2.	11/	1/		for charging a full leave for any day o	day of home
ATTN:	12/18	17/18	(de	leave travel is performed	
3.				less of the actual hours or the actual	
				hours, it would app	ear <u>the number of</u>
4.				hours of leave taked	
				follows:	
5. OP/RS	1/10		1	12 Ju1 74	8 hrs HL
6. ATTIL :	X// / /		M_	13-14 Ju1 15-19 Ju1	Weekend 40 hrs HL
	1		V	20-21 Jul	Weekend
				22-24 Jul 25 Jul	24 hrs HL 8 hrs HL
7.	1			26 Jul	Travel
Flore - front 8. 50 bo	close	/		27-28 Jul 29 Jul - 2 Aug	Weekend 40 hrs HL
	per 1	1		3 - 4 Aug	Weekend
75/19	10			5 - 9 Aug 10-11 Aug	40 hrs <b>A</b> L Weekend
9.				12 Aug	EOD
10.				In terms of pay per	iods this <u>would</u>
10.			•	be 48 hrs of HL for of HL for PP 17, an	PP 16, 72 <b>5</b> H <b>r49.III</b> d 40 hrs of AI.
11.	-			for PP 18. Accordi	ng to notation
				on the attached For	m 1082, Mr. ason was charged
12.		-		lan additional 8 hrs	of AL for PP 17.
				The adjustment to he made in PP 3 of the	ıs leave was 🔼 🏥 1975 leave vear
13.				and reduced his lea	ve balance to
22 4			1-1-1	349 hrs. If I am cabove computation,	
14. M. Maretur	,			should be 357 hrs.	I would appre-
the last				ciate confirmation convenience in orde	
15. Machine				forward the attache	
Joh		-			1